1

Page 03/10/10 15:06:08 INCLUDE: OPEN SUMTER COUNTY BOCC PURCHASE ORDERS STATUS msteed po330-1s ONLY LATE; no OPEN AUT EXPENSED REQ ORIGINAL PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME 52292 0 03/09/10 03/09/10 116 ADAPCO INC Amt Pd JOB# UOM Recv'd Paid Open. Orig Amt Open Enc Line Description Order 7,354.16 7,354.16 .00 1. 4 DRUMS OF AGNIQUE 1.00 .00 .00 1.00 OPERATING SUP/CHEMICAL 195 - 195 - 562 - 5209 . 7.354.16 7.354.16 .00 \*\*\* TOTALS \*\*\* 53050 0 7322 HILLS CONSTRUCTION INC 03/09/10 03/09/10 Ant Pd Open Enc Line Description JOB# UOH Order Recv'd Patd 0pen Orig Amt 9,761,00 9,761.00 .00 1. PUMP HOUSE LK OKAHUMPKA 1.00 ,00 .00 1.00 BUILDINGS 001 481 572 6200 .......... \*\*\*\*\*\*\*\* 9.761.00 9.761.00 .00 \*\*\* TOTALS \*\*\* 53467 0 4181 GS EQUIPMENT, INC 03/09/10 03/09/10 Recv'd Open Enc Ant Pd HOU #80C Order Pand Open Orto Ant Line Description .00 2.414.81 2,414.81 1. SEAL O.RING, INJECTOR.LABOR 1.00 .00 .00 1.00 104 - 170 - 534 - 4600 REPAIR & MAINT SERVICE . . . . . . . . . . .00 \*\*\* TOTALS \*\*\* 2,414,81 2,414.81 53557 0 03/09/10 03/09/10 7367 DESIGN MARINE & UPHOLSTERY Line Description JOB# UOM **Order** Recy'd Paid Open Orig Ant Open Enc Ant Pd .00 7,000.00 .00 1. HOSE BED COVERS FOR ENGINES 1.00 .00 1.00 7,000.00 MACH & EQPT < \$1,000 182-182-522-6450 \*\*\* TOTALS \*\*\* 7,000.00 7,000.00 .00 53591 0 03/09/10 03/09/10 2452 THE MIDDLESEX CORPORATION Open Enc Ant Pd JOB# UOM Orig Ant Line Description Order Recv'd Paid Open 1. COLD HIX 1.00 .00 .00 1.00 2,420,00 2,420.00 .00 103-340-541-5300 ROAD MATERIALS & SUPPLIES .00 \*\*\* TOTALS \*\*\* 2,420.00 2,420.00 1685 SYN-TECH SYSTEMS INC. 53592 0 03/09/10 03/09/10 Ant. Pd Line Description JOB# UON Order Recv'd Pald Open Orig Ant Open Enc 2.756.25 .00 1. MAINT AGREEMENT MASTER 1,00 .00 .00 1,00 2,756.25 103-340-541-4600 REPAIR & MAINT SERVICE .00 \*\*\* TOTALS \*\*\* 2.756.25 2.756.25 63634 0 03/09/10 03/09/10 1932 DELL Ant Pd Recv'd Open Enc Line Description JOB# UOH Order Paid Open Orig Amt 1. POWERCONNECT PORTS, TRANSCEIVER 1.00 .00 .00 1.00 1,452,64 1,452,64 .00 OPERATING SUPPLIES 001-415-519-5200 .00 \*\*\* TOTALS \*\*\* 1,452.64 1,452.64 .00 \*\*\* GRAND TOTALS \*\*\* #PO's 7 33,158.86 33,158,86

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

**BUSHNELL, FLORIDA 33513-9402** 

Γ				¬ DATE	3/2/10		
	Adapco PO Box 86	RANKO.		<b>DEPT.</b> <u>МО</u>	SQUIT <b>O CONT</b>	Rol .	· · · · · · · · · · · · · · · · · · ·
L		FL 32886-40	59 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	BY	MALL		
				Toffen	San James Comment		
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION OF THE PROPERTY OF	ON		UNIT PRICE	TOTAL PR
195-1	95-562-5209	212	Gallons of Agnique (4 Drums)			\$33,70	\$7,161.3
195-1	95-562-5209	<i>)</i>	Shipping & Handing of above order			\$192,80	\$192.8
			Used for treating Aquatic breeding sites for				
			Mosq's used in swamps, ditches & ponds		- (1)		
			This Company is the sole source for		4.		
			Purchasing this product				
7							
						¥.	
					:		
							.·   .
							i .
			TERMS:	OF SUMTER CO	NINTY COMM	TOTAL	<del>- \$7,354.10</del>
IVER TO			BOARD	JI GUMMEN C	JUNIT COMIN	IIJOIUNENS	
			AUTHORIZED	By:	The second secon	The second second	

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

**SE CONSIDERED FOR PAYMENT** 

THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:	4.3	. 14				DATE:	100	
			ICER O	R DEPT. HE	VD.	-		

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS 2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
  THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
  EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

63050

				٠.		1	à		٠				- :	2			Ċ	ì,				÷	33	: '	1		٠		ì
_	-	_	Ť		١.			÷	ě.				Ġ	÷		í.	Ó				١	å	١			2		Ċ	
1	1		1	÷	ċ	Α				1	à	1		þ	Ċ	. :	٧	ÿ	\$ ١.	÷		. :		١.	Ċ		٠.		

**BUSHNELL, FLORIDA 33513-9402** 

2/8/10 DATE Mills Construction Inc. Parks & Recreation DEPT 2550 CR 204 Oxford, FL 34484 BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
<b>001</b> -⊀	81-572-6200 (,)	ľ	Proposal for the new Construction of the pump	\$9,761.00	\$9,761.00
			house at Lake Okalemka Paik		
			3 Quotes Altached.		
	~				
				*	
			TERMS:	TOTAL	\$9.761 (8)

	法主意 经支撑 医乳头 化二氯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基
	BOARD OF SUMTER COUNTY COMMISSIONERS
그 사람들은 사람들은 사람들은 사람들이 살아 있는 것이 되었다면 하는 것이 되었다면 하는 것이 되었다면 하는데	POARD OF SUMIER COUNTY COMMUNICIONERS
	BOVID OF SOLITER SOCIAL FORESTICATION
	人名英格兰姓氏格兰克克德 人名英格兰人姓氏克里特的变体 医皮肤炎 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基
프로그	
Deliver To:	
CEDVER 10.	
。	
그 한국 회에 보면 한국에 가장 전혀 가장 되었다면 가장하다는 그는 그들은 전혀 되었다면 하는 그는 그리고 있는 것을 하는 것이 없는 것도 하는 것이다.	Authorized By:

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

ċ	Ġ	Ĭ			- 1	7	T	:	C	ì	F	F	C	E	R	(	)	3	Đ	Ε	Ρ	T.	ŀ	į	,	Ā

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

53487

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

- 1	
- 8	

**BUSHNELL, FLORIDA 33513-9402** 

**GS** Equipment 1023 S. 50th Street Tampa, FL 33619

	3/4/2010	The state of the s
DATE		
	Solid Waste	
NEOT :		

		······					1. 1s
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
			Invoice # 74828 CC-196-LF				
	104-170-534-4600	. 1	Seal O-Ring			\$1.47	\$1.47
		1				\$1.54	\$1.54
		ı	Seal O-Ring			\$1.04	φ1.04
		1	Pac, Strai			\$23.99	\$23.99
		1	Seal Injector			\$2.38	\$2.38
••		1	Fuel Pump Transfer			\$309.90	\$309.90
		1	Freight			\$53.04	\$53.04
		1	Field Labor			\$680.00	\$680.00
•		1	Field Labor			\$455.00	\$455.00
					1 + 4		
		1.	Shop Labor			\$100.00	\$100.00
		168	Milage 2/19/2010			\$2,25	\$378.00
		168	Milage 2/22/2010			\$2,25	\$378.00
		1	Supply & Enbironmental Cha	irge		\$31.49	\$31.49
•		•					
			2/2/2/200	War 10 118	Hours 1		
:				ione + 16 + 18 That it flavor	YCs (Selimente d		
					The second of th		
						TOTAL	\$2,414.81
			TERMS:			IVIAL	

		· · · · · · · · · · · · · · · · · · ·	ROVHD OL 2014/1 CODALL COMMISSIONIALIO
JELIVE	эя To:		
			Aumorazeo By:

### **ONLY ORIGINAL INVOICES** NOTE: WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

53557

TELEPHONE 352-793-0200

T	Design Marine 1938 Hwy 470 Lake Panasoff			March 2, 2010 DATE  DEPT File Services  BY	1//	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	The second	UNIT PRICE	TOTAL PRIC
182-	182-522-6450	) 14 1	hose Bed Covers for Engines Cover for Engine31-3 Ladder Truck 9- Hose Bed Covers for Tankers 3- Quotes Attached		500.00 5	50.00 00.00 50.00
			TERMS:		TOTAL 7,00	0 00
SELLVER TO	Q:			SUMTER COUNTY COM	The second secon	

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

84: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

DATE:

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

T	0		BUSHNELL, FLORIDA 33513-940		3/1/10		
	MiddleSe 10801 Co Orlando, I	smonaut Bly	<b>!</b>	DEPT:	Road at	nd Bridge	
L	1 1			BY		UNIT PRICE	TOTAL PRICE
103	ACCOUNT NO.	OUANTITY 22	Tons Cold Mix  Only Two Suppliers of coldmax asphalt have been located in the state			\$110.00	\$2,420.00
			TERMS:			TOTAL	\$2,420.00
/ER T	<b>•</b>		BOARD C	BY:	TY COM	AI8SIONERS	

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

DELI

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

- OFFICER OR DEPT. HEAD
  MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
  PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

To

**BUSHNELL, FLORIDA 33513-9402** 

DATE Syn-Tech Systems - Fuel Master Road and Bridge PO Box 5268 Tallahassee, FL 32305

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
403°	40-541-4600		1 Year Extended Main! Agresment Master 1349	ania ze	#646 TV
				\$919.75	\$910.75
103-	40-541-4600	) 1	1 Year Extended Maint Agreement Sateline 1350	\$918.75	\$918.75
103 .	40-541-4600		1 Year Estended Maint Agreement Gate 1951	\$918.75	\$918.75
			The FuelMaster Systems Extended Maintenance		
			Agreement		4
			Agreement is from d/25/10 - 4/24/11		
			'No quotes provided due to Syn-Tech		
				, in the case of t	
			Systems being the manufacturer for our		
			FuelMaster system		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
			TERMS:	TOTAL	2,756.25

BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AUTHORIZED BY:

# **ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

실어 크로 프리트 관련을 하는 일 시민으로 하는데 하는데 하는데 함께 하는 <mark>중요는</mark> 데 모든 함께 되는데 되었다.

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53634

### **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

ТО	BUSHNELL, FLORIDA 33513-9402	rch 1, 2010
	η DATE	(OII 1, 2010
Dell One Den Mai	DEPT.Info	pramtion Technology
Lima Koko	<u> </u>	
D ACCOUNT NO. QUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRI

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	415-519-5200	1	PowerConnect 3524, 24 Ports, Managed Switch, Stacking Capable (3YR Basic NBD Parts Delivery) CAT# 84 W142	288.30	288.30
		1	SFP Optical Transceiver, 1000Base-SX, LC Connector Dell Part # 320-2881	53.31	53.31
		1	SFP Optical Transceiver, 1000Base-LX, LC Connector Dell Part # 320-2879	235.59	235.59
		1	PowerConnect 5448, 48GbE Ports, Managed Switch, Layer 2 ISCSI optimized CAT# 84 W175 (3YR Basic NBD Parts	875.44	875.44
			TERMS:	TOTAL	,452.64

DELIVER TO:

**Sumter County Information Technology** 

910 N. Main Street, Bushnell FL 33513

**BOARD OF SUMTER COUNTY COMMISSIONERS** 

**ONLY ORIGINAL INVOICES** WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE COPY - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

5.3	化化氯化氯 医水流流流 化邻苯基	10.00					4 4 4 4 13 14 14	
	MI II A 2 A - A A A A A	CANADA POR CALLAR	THE ADO	IE COONC III	ere receive	へんいい ていんて	THEY WEDE	: ^:
	I MIS 15 TO U	SHIIFY IDA	IINEADY	ie groods in	SUE DECEIAE	U ARV I NAI	tuct neur	
- 3	THE CITANTIT	TY AND DUA	LITY ORDE	RED AND PAY	/MENT FOR S	ame is hehi	HY APPHOV	ĽU

OFFICER OR DEPT. HEAD
MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.